

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

ALAMEDA COUNTY TREASURER

1221 OAK STREET

OAKLAND CA

94612

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.03911790

Gross Claim	\$	971,713.72
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	971,713.72
YTD Amount:	\$	5,352,186.58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE CA 96120

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00010613

Gross Claim	\$	2,636.34
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	2,636.34
YTD Amount:	\$	14,519.80

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

AMADOR COUNTY TREASURER

810 COURT STREET

JACKSON CA

95642

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

<u>Total amount collected:</u>	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00132859

Gross Claim	\$	33,003.03
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	33,003.03
YTD Amount:	\$	181,780.82

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 1/25/2013

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE CA 95965

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00893807

Gross Claim	\$	222,027.39
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	222,027.39
YTD Amount:	\$	1,222,923.74

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
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CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00136296

Gross Claim	\$	33,856.80
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	33,856.80
YTD Amount:	\$	186,483.64

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COLUSA COUNTY TREASURER

546 JAY ST

COLUSA CA

95932

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00106888

Gross Claim	\$	26,551.66
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	26,551.66
YTD Amount:	\$	146,245.38

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 1200181A
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CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ CA 94553

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.02011996

Gross Claim	\$	499,792.71
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	499,792.71
YTD Amount:	\$	2,752,851.18

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DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY CA 95531

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00127154

Gross Claim	\$	31,585.87
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	31,585.87
YTD Amount:	\$	173,974.26

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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EL DORADO COUNTY TREASURER

360 FAIR LANE

PLACERVILLE CA 95667

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00494732

Gross Claim	\$	122,894.60
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	122,894.60
YTD Amount:	\$	676,901.74

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FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.02544471

Gross Claim	\$	632,062.91
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	632,062.91
YTD Amount:	\$	3,481,392.48

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GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS CA 95988

Allocation of Sales Tax-Local Realignment, Public Health

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Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00122313

Gross Claim	\$	30,383.33
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	30,383.33
YTD Amount:	\$	167,350.97

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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HUMBOLDT COUNTY TREASURER

825 FIFTH STREET ROOM 125

EUREKA CA

95501

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00862799

Gross Claim	\$	214,324.80
County Medical Services Program Offset	\$	17,175.52
Net Claim / Payment Amount	\$	197,149.28
YTD Amount:	\$	1,163,322.46

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IMPERIAL COUNTY TREASURER

940 WEST MAIN STREET

EL CENTRO CA 92243 2863

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00880356

Gross Claim	\$	218,686.07
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	218,686.07
YTD Amount:	\$	1,204,519.82

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INYO COUNTY TREASURER

P O BOX O

INDEPENDENCE CA 93526

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00165903

Gross Claim	\$	41,211.37
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	41,211.37
YTD Amount:	\$	226,991.64

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KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO CA 95798 1240

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.01721219

Gross Claim	\$	427,561.83
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	427,561.83
YTD Amount:	\$	2,355,005.07

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00445853

Gross Claim	\$	110,752.74
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	110,752.74
YTD Amount:	\$	610,023.74

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00199461

Gross Claim	\$	49,547.39
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	49,547.39
YTD Amount:	\$	272,905.21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Allocation of Sales Tax-Local Realignment, Public Health

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Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00134019

Gross Claim	\$	33,291.18
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	33,291.18
YTD Amount:	\$	183,367.35

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.31055678

Gross Claim	\$	7,714,429.51
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	7,714,429.51
YTD Amount:	\$	42,490,975.34

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO CA 95812 1859

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00444444

Gross Claim	\$	110,402.74
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	110,402.74
YTD Amount:	\$	608,096.74

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL CA

94913

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00978122

Gross Claim	\$	242,971.78
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	242,971.78
YTD Amount:	\$	1,338,285.12

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA CA 95338

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00071281

Gross Claim	\$	17,706.66
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	17,706.66
YTD Amount:	\$	97,528.02

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH CA

95482

Allocation of Sales Tax-Local Realignment, Public Health

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Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00285164

Gross Claim	\$	70,836.57
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	70,836.57
YTD Amount:	\$	390,166.81

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

MERCED COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 981311

WEST SACRAMENTO 95798-1311

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00629714

Gross Claim	\$	156,424.99
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	156,424.99
YTD Amount:	\$	861,586.66

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS CA

96101

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00079121

Gross Claim	\$	19,654.16
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	19,654.16
YTD Amount:	\$	108,254.33

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

MONO COUNTY TREASURER

P O BOX 495

BRIDGEPORT CA 93517

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00114140

Gross Claim	\$	28,353.11
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	28,353.11
YTD Amount:	\$	156,167.73

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00812080

Gross Claim	\$	201,725.88
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	201,725.88
YTD Amount:	\$	1,111,102.49

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

NAPA COUNTY TREASURER
1195 THIRD STREET ROOM 108

NAPA CA 94559 3035

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00419176

Gross Claim	\$	104,126.01
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	104,126.01
YTD Amount:	\$	573,525.38

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY CA 95959

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00269975

Gross Claim	\$	67,063.52
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	67,063.52
YTD Amount:	\$	369,384.93

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.06443975

Gross Claim	\$	1,600,724.70
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	1,600,724.70
YTD Amount:	\$	8,816,769.12

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

PLACER COUNTY TREASURER
2976 RICHARDSON DRIVE

AUBURN CA 95603

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00380643

Gross Claim	\$	94,554.16
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	94,554.16
YTD Amount:	\$	520,802.12

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY CA

95971

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00113417

Gross Claim	\$	28,173.51
County Medical Services Program Offset	\$	2,841.41
Net Claim / Payment Amount	\$	25,332.10
YTD Amount:	\$	152,337.89

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO CA 95812 4035

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.03289207

Gross Claim	\$	817,060.11
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	817,060.11
YTD Amount:	\$	4,500,354.69

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.03445504

Gross Claim	\$	855,885.28
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	855,885.28
YTD Amount:	\$	4,714,204.08

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SAN BENITO COUNTY TREASURER

COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER CA

95023

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00159151

Gross Claim	\$	39,534.13
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	39,534.13
YTD Amount:	\$	217,753.43

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SAN BERNARDINO COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.03996868

Gross Claim	\$	992,847.64
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	992,847.64
YTD Amount:	\$	5,468,590.80

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO 95798 0304

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.07799922

Gross Claim	\$	1,937,550.63
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	1,937,550.63
YTD Amount:	\$	10,672,001.58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

95814-2920

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.05924516

Gross Claim	\$	1,471,687.76
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	1,471,687.76
YTD Amount:	\$	8,106,035.44

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.01529154

Gross Claim	\$	379,851.66
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	379,851.66
YTD Amount:	\$	2,092,217.57

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00459188

Gross Claim	\$	114,065.24
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	114,065.24
YTD Amount:	\$	628,270.55

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

SACRAMENTO CA 95812

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.01397274

Gross Claim	\$	347,091.82
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	347,091.82
YTD Amount:	\$	1,911,776.85

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00838718

Gross Claim	\$	208,342.93
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	208,342.93
YTD Amount:	\$	1,147,549.92

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SANTA CLARA COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.03392573

Gross Claim	\$	842,736.88
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	842,736.88
YTD Amount:	\$	4,641,782.88

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ CA 95061

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00556855

Gross Claim	\$	138,326.35
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	138,326.35
YTD Amount:	\$	761,899.08

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812 1859

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00771515

Gross Claim	\$	191,649.27
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	191,649.27
YTD Amount:	\$	1,055,601.49

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE CA 95936 0376

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00026776

Gross Claim	\$	6,651.33
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	6,651.33
YTD Amount:	\$	36,634.92

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA CA

96097

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00208334

Gross Claim	\$	51,751.50
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	51,751.50
YTD Amount:	\$	285,046.54

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SOLANO COUNTY TREASURER TAX COLLECTOR

675 TEXAS ST STE 1900

FAIRFIELD CA

94533 6337

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.01114864

Gross Claim	\$	276,939.37
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	276,939.37
YTD Amount:	\$	1,525,379.25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO CA 95812 1204

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.01734410

Gross Claim	\$	430,838.56
County Medical Services Program Offset	\$	570.57
Net Claim / Payment Amount	\$	430,267.99
YTD Amount:	\$	2,372,482.17

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO CA

95353 3052

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.01168672

Gross Claim	\$	290,305.62
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	290,305.62
YTD Amount:	\$	1,598,999.25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY CA 95992

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00403600

Gross Claim	\$	100,256.83
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	100,256.83
YTD Amount:	\$	552,213.20

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF CA 96080

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00274331

Gross Claim	\$	68,145.58
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	68,145.58
YTD Amount:	\$	375,344.88

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

TRINITY COUNTY TREASURER
PO BOX 1297

WEAVERVILLE CA 96093 1297

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00117460

Gross Claim	\$	29,177.82
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	29,177.82
YTD Amount:	\$	160,711.01

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.01120899

Gross Claim	\$	278,438.50
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	278,438.50
YTD Amount:	\$	1,533,635.32

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA CA 95370

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00211074

Gross Claim	\$	52,432.13
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	52,432.13
YTD Amount:	\$	288,795.45

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO CA 95798 0307

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.01334317

Gross Claim	\$	331,452.90
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	331,452.90
YTD Amount:	\$	1,825,637.89

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND CA

95695

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00370281

Gross Claim	\$	91,980.17
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	91,980.17
YTD Amount:	\$	506,625.18

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00354045

Gross Claim	\$	87,947.05
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	87,947.05
YTD Amount:	\$	484,410.29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

BERKELEY CITY TREASURER
2081 CENTER STREET

BERKELEY CA 94704

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00143778

Gross Claim	\$	35,715.38
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	35,715.38
YTD Amount:	\$	196,719.80

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

LONG BEACH CITY TREASURER

333 W OCEAN BL

LONG BEACH CA 90802

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00644648

Gross Claim	\$	160,134.70
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	160,134.70
YTD Amount:	\$	882,019.65

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200181A
PAYMENT ISSUE DATE: 1/25/2013

PASADENA CITY TREASURER

PO BOX 7115

PASADENA CA

91109 7215

Allocation of Sales Tax-Local Realignment, Public Health

Section 17603(B) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Health Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected:	\$212,145,921.17	Percentage of collection:	0.11709224
Gross monthly apportionment:	\$24,840,641.12	County/City Ratio:	0.00212607

Gross Claim	\$	52,812.94
County Medical Services Program Offset	\$	0.00
Net Claim / Payment Amount	\$	52,812.94
YTD Amount:	\$	290,892.14